

EXHIBIT E

Excerpts of SW-SEC00001608



Q1 2020 QUARTERLY RISK REVIEW (QRR)

MARCH 3, 2020

SECURITY & COMPLIANCE PROGRAM OFFICE (DEV OPS + IT) + LEGAL + FINANCE

FOIA CONFIDENTIAL TREATMENT REQUESTED BY SOLARWINDS

SolarWinds Scorecard

NIST Maturity Level



Security Category	2017	2018	2019	2020 Target	Key Risks	Key Improvements
Identify	0.8	2.0	3.0	↑3.3	<ul style="list-style-type: none"> Security processes not consistently implemented 	<ul style="list-style-type: none"> Increase SDL adoption Expand product certifications
Protect	1.5	3.0	3.2	↑3.3	<ul style="list-style-type: none"> Significant deficiencies in user access management 	<ul style="list-style-type: none"> AD Authentication for critical systems
Detect	1.0	2.8	3.4	3.4	<ul style="list-style-type: none"> Inconsistent security scanning 	<ul style="list-style-type: none"> Expand and standardize VAT, Pen OpenSource, and code analysis
Respond	0.8	2.8	3.6	↑3.8	<ul style="list-style-type: none"> Increase in events and complexity 	<ul style="list-style-type: none"> Continuous improvements in Security Major Incident Response
Recover	0.7	2.0	2.0	↑2.3	<ul style="list-style-type: none"> Immature business continuity plan 	<ul style="list-style-type: none"> Outline and execute enterprise business continuity plan
Overall	1.0	2.5	3.0	↑3.2		

Maturity	Description
0	No evidence
1	Reactive approach
2	Consistent approach, Somewhat reactive and undocumented
3	Documented, detailed approach. Regularly measure its compliance
4	Established risk management framework
5	Refined practice, focused on improvements and efficiencies

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